94948

Page 1

Thursday, January 24, 2013 1:17:45 PM Item ID: D3064-1 Accept *N900040100* Setup Start **Revision ID:** Clamp Item Name: *//* **Start Date:** 1/2/2013 Start Oty: 4.00 Cust Item ID: Required Date: 1/3/2013 Rea'd Otv: 4.00 **Customer:** CU-DAR001 RMA RAILI455 - RETURN Reference: Start Run Process Plan: WF Date: 13-1-13 Tooling: Approvals: Date: Stop OC: SPC (Y/N): Date: Date: Sequence ID/ Operation Tool ID Reject Set Up/ Tool # Plan Accept Reject Insp. Work Center ID Description **Run Hours** Code Qty Qty Number Stamp Draw Nbr **Revision Nbr** D3064 Rev A1 100 0.00 *100* OC. Quality Control LUGS ARE IN GOOD CONDITION NO TOUCH UPS REQU'D

110

Identify as per dwg & Stock Location M22

0.00

110

Packaging Packaging

Memo

0.00

										DQA:	Date:	
NCR: Y	es / No				WORK ORDER NON	-COI	NFORN	MANCE / UP	PDATE	QA Closed:	Date:	
Work Orde	r.				DISPOSITION			AGAINST DE		/PROCESS		
Part N					Rework Scrap	i	Skid-tube Crosstube		Water Jet		Engineering Quality	
NCR N					Use-as-is Work Order Update		· • • • • • • • • • • • • • • • • • • •		Finishing Composite	Prod. Eng. Coor. Rec/Store/Packaging Supplier		Other
Root				Descr	ription of work order update	T	nitial	Ac	ction	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Ch	ief Eng	Desc	cription	Date	Verification	QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Fraining Unapproved												
		.	·	L		FAUL	T CATE	GORY				
Landir	ng Gear				General		_			_		
	Bending Centre Not Concentric to O/S Cracks Crushed/Crimped. Cuffs				Bend BOM/Route Broken/Damaged Burrs Contamination		Grain Hardware Inspection Incomplete Instructions Incomplete/Unclear Maintenance		/Unclear	Ovalized Over/Under tolerance Part Incorrect Part Lost/Missing Part Moved		Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled
ļ	Heat Trea			<u> </u>	Countersink		Mislabe		<u> </u>	Positioned \		٦.,
,	Inspectio	•	Tube	_	Cut Too Short	<u> </u>	Misread	ti di		Power Loss/	'Surge	Other
,	Ripples in			<u> </u>	Drill Holes	\vdash	Offset					
ļ	Torque W			n	Drawing	<u> </u>	-1	Calibration				
	Turning S	equence		1	Finish Out of Sequence							

Outside Dimensions

Wave/Twist in Tube

Folio

94948

Work Order ID 94948

Thursday, January 24, 2013 1:17:45 PM

Item ID:

D3064-1

Revision ID:

Item Name: Clamp

Start Date:

Required Date: 1/3/2013

1/2/2013

QC:

RMA RA111455

Start Oty: 4.00

Req'd Oty: 4.00

//

4

Cust Item ID:

Customer:

CU-DAR001

Approvals:

Reference:

Process Plan:

Date: Date:

Tooling:

Accept

SPC (Y/N):

Date:

Date:

N900040100

Run

Setup Start

Stop

Start

Stop

Sequence ID/ Work Center ID Operation Description

QC21- Final Inspection - Work Order Release

Set Up/ Run Hours

0.00

120

QC Quality Control

120

Memo

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject Otv

Reject Number

Insp. Stamp

N13-01-28

NCR: Y	es / No				WORK ORDER NON-	CONFOR	MANCE / UP	DATE	QA Closed:	 Date:			
Work Orde	r:				DISPOSITION				NST DEPARTMENT/PROCESS				
Part N					Rework Scrap Use-as-is	Ther	Skid-tube Crosstube Small Fab Thermoforming Finishing			Water Jet d. Eng. Coor. re/Packaging	Engineering Quality Other		
NCR N	o	<u> </u>			Work Order Update]	Large Fab	Composite		Supplier			
Root Cause	Date	Step	Qty		ption of work order update or Non-conformance			tion ription	Sign & Date	Verification	QC Inspector		
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Fraining Unapproved													
		.1		I	F	AULT CAT	EGORY		<u> </u>				
Landin	Bending Centre No Cracks Crushed/ Cuffs Heat Trea Inspectio Ripples in Torque W	Crimped at n Strip in n Bend Vaves in E	Tube		General Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes Drawing	Instru Main Mislal Misre Offset Out o	vare ction Incomplete ctions Incomplete/ tenance peled ad t f Calibration	'Unclear	Ovalized Over/Under Part Incorre Part Lost/M Part Moved Positioned V	ct issing Wrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other		
1	Turning S	eauence			Finish	nish Out of Sequence							

Outside Dimensions

DQA:

Date:

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Wave/Twist in Tube

Folio

Picklist Print

Thursday, January 24, 2013 1:17:45 PM

Work Order ID:

94948

Parent Item:

Comments:

Item Name

D3064-1

Parent Item Name:

Clamp

IPP: B02.10.04Re-formatKJ/RF

Component Item ID/

Replacement Item ID

Mfg/ Purch

Manufactured

Bin Item

No

Primary Last Location Location

Route Seq ID Unit of

Each

Qty on Measure Hand

Loc Code

167.0000

Qty per Kit Total

Start Date: 1/2/2013

Start Qty: 4.00

Qty 4 Qty Date Issued

Required Date: 1/3/2013

Required Qty: 4.00

Issued

D3064-1 Clamp

Location

Mezz

167 15 152

Loc Oty

Page 1

Status

NCR:	NCR: Yes / No WORK ORDER NON-CONFORMANCE / UPDATE QA Closed: Date:														
*															
Work Order: DISPOSITION											AGAINST DE	PARTMENT/	PROCESS		
	Part No.								Skid-tube Crosstube Machining Small Fab			Water Jet Prod. Eng. Coor. Rec/Store/Packaging		Engineering Quality Other	
NCR N	lo.						Use-as-is Work Order Update		ł .	noforming Large Fab	Finishing Composite	Rec/stor	Supplier	Other	
Root					Des	crip	otion of work order update		nitial	Actio	on	Sign &			
Cause		Date	Step	Qty		С	r Non-conformance	Ch	ief Eng	Descri	ption	Date	Verification	QC Inspector	
oc/Data quip/Tooling Operator													,		
Material															
etup Other															
rocess		,													
upplier														,	
raining															
Inapproved															
							F	AUL	T CATE	GORY					
Landi	ng (Sear					General	_	_			-		7	
		Bending					Bend		Grain			Ovalized		Pressure/Forced	
	L	Centre No	ot Concer	ntric to (o/s		BOM/Route	_	Hardwa			Over/Under	⊢	Temperature/Cure	
		Cracks					Broken/Damaged	\vdash	d `	ion Incomplete		Part Incorred	 	Weld	
	<u> </u>	Crushed/0	Crimped.				Burrs	L	-	tions Incomplete/U	nclear	Part Lost/Mi	ssing	Wrong Stock Pulled	
		Cuffs					Contamination	\vdash	Mainte			Part Moved			
	L	Heat Trea					Countersink	<u> </u>	Mislabe		<u> </u>	Positioned V	_	- .	
		Inspection		Tube			Cut Too Short	_	Misrea	d	<u> </u>	Power Loss/Surge		Other	
	L	Ripples in					Drill Holes	_	Offset						
		Torque W	aves in E	extrusion	n		Drawing	_	4	Calibration	•				
	Turning Sequence						Finish		Out of Sequence						

Outside Dimensions

DQA:

Date:

Wave/Twist in Tube

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

RA 111455 D3064-1 B23046

Received @ Dart December 11st, 2012 Inspected@ Dart December 27th, 2012 Customer: PORT CITY AIR
Customer Contact: WENDY RABITOR
Shipped from: PORTSMOUTH, NH, USA

Instructions for RA 111455 D3064-1 B23046 REV A1

- Return back to stock
- Lugs do not need touchups
- Return back to stock under new Batch #

<u>Time Estimate</u> = 1 HOUR ONLY (stores)

Departments Required: Stores (restocking)

Pictures Attached = NO

 $\overline{QTY INSPECTED} = \overline{QTYx4}$

THIS INSTRUCTION SHEET MUST BE ATTACHED TO THE RESTOCKING WORK ORDER AT ALL TIMES!!!!

NCR:	Yes	1	No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA:	Date: _	•	
		• >	

Ω	Clocod.	
um	Closed:	

										QA Closed:	Date	•			
Work Order	r:				DISPOSITION		AGAINST DEPARTMENT/PROCESS								
					Rework	7	Skid-tube Crosstuk			Water Jet Engineering					
Part No	0.				Scrap	1		Machining	Small Fab	Pro	d. Eng. Coor.	Quality			
					Use-as-is	7	Thern	noforming	Finishing	Rec/Sto	re/Packaging	Other			
NCR No	0.				Work Order Update	7		Large Fab	Composite		Supplier				
									_						
Root				Descri	ption of work order update		nitial	Ad	ction	Sign &					
Cause	Date	Step	Qty		or Non-conformance	Ch	ief Eng	Desc	ription	Date	Verification	QC Inspector			
Doc/Data															
Equip/Tooling															
Operator															
Material					,										
Setup															
Other								Į							
Process				1											
Supplier															
Training															
Unapproved				[
						FAUL	T CATE	GORY							
Landin	g Gear				General										
Γ	Bending				Bend		Grain			Ovalized		Pressure/Forced			
T	Centre N	lot Conce	ntric to	o/s	BOM/Route		Hardware			Over/Under	tolerance	Temperature/Cure			
	Cracks				Broken/Damaged		Inspect	ion Incomplete		Part Incorre	ct	Weld			
	Crushed	/Crimped			Burrs		Instruc	tions Incomplete,	/Unclear	Part Lost/M	issing	Wrong Stock Pulled			
	Cuffs	•			Contamination		Mainte	enance		Part Moved	_	_			
	Heat Tre	at			Countersink		Mislabe	eled		Positioned \	Wrong				
		on Strip in	Tube		Cut Too Short		Misrea	d		Power Loss,	/Surge	Other			
F	Ripples i				Drill Holes		Offset		L	· 					
	⊣ ∵	Waves in I	Extrusio	n	Drawing		Out of	Calibration							
	_	Sequence			Finish		-	Sequence							
F	·	wist in Tul			Folio		4	e Dimensions							
L	1			111	1		1								